

**California Regional Water Quality Control Board-Los Angeles Region**  
**Contracts and Grants Program**

**Project Summary: 03-167-554**

<b>Project Number:</b>	03-167-554	<b>Project Status:</b>	Active	<b>Grant Manager:</b>	S Gettel
<b>Project Name:</b>	Non-Point Urban Runoff Reduction Project	<b>Project on Schedule:</b>	Yes		

#### Project Details

<b>Watershed:</b>	Malibu Creek	<b>Project Description:</b>	Implements reduction of urban runoff from inefficient irrigation, which has been identified as a significant source of NPS pollution in the Malibu Creek Watershed, through identification of chronic overusers of irrigation water resulting in observed nuisance runoff. Methods tested in previous pilot project. Extensive stakeholder support.
<b>Problem Statement:</b>	In the Malibu Creek watershed, urban runoff from inefficient irrigation accounts for the majority of NPS pollution entering local streams and creeks, as large housing tracts are adjacent to nearly all the watershed's major tributaries. These flows are the single most polluted source of water in the creek, with elevated levels of nutrients, metals, organics and bacteria, and impact a broader spectrum of natural and recreational resources than they might in more fully-urbanized areas.	<b>Outcomes:</b>	Urban Runoff Control/Reduction

#### Contract

<b>Execution Date:</b>	4/30/04	<b>End Date:</b>	3/31/06
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#### Contractor

<b>ContractorType:</b>	SD	<b>Project Director</b>	<b>Project Assistant</b>
<b>Contractor Name:</b>	Las Virgenes Municipal Water District	<b>Name:</b>	Randal Orton
<b>Contractor Department:</b>		<b>Phone Number:</b>	(818) 251-2145
<b>Street Address:</b>	4232 Las Virgenes Road	<b>Phone Extension:</b>	
<b>Suite:</b>		<b>Fax Number:</b>	8182512219
<b>City:</b>	Calabasas	<b>Email Address:</b>	rorton@lvmwd.com
<b>State:</b>	CA	<b>Zip:</b>	93102-

#### Funding and Invoices

**Funding Source:** Prop-13-II

**Project Amount:** \$122,214

**Match Amount:**

#### Fund Summary

	Award	Match
Allocation	\$122,214.00	
Used	\$22,058.87	\$0.00
Balance	\$100,155.13	

#### Deliverables

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Line Item	Description	Date		Task Completed
		Due	Receive	
1.2	Progress Reports			
1.5	Contract Summary Form	7/1/04		Yes
1.6	Subcontractor Documentation (N/A)			
1.7	Expenditure/Invoice Projections			
1.8	Project Survey Form	3/31/06		
2.1	PAEP	12/31/04	5/11/05	Yes
3.7	GIS color-coded Map Overlay	3/31/05		Yes
3.8	Electronic Database of Customer Addresses	3/31/05		Yes
4.2	Photo Documentation	1/15/06		Yes
4.4	Electronic Database of Street Addresses Observed	1/15/06		Yes
5.6	Written Landowner Agreements	1/15/06		
5.8	500 water audits	1/15/06		
5.9	Electronic Database of Street Addresses receiving Water Audits and Post-intervention Water Use	1/15/06		
6.1	Outreach Materials	1/15/06		Yes
6.2	Advertisements, Articles, Press Releases, PowerPoint Presentations	1/15/06		Yes
7.2	Draft Project Report	1/15/06		
7.3	Final Project Report	3/1/06		

## Events